

ONMEDIA  
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

## **Invoice**

STAND FOR TRUTH-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 02/16

**Invoice ID: 53053**  
**Campaign ID:**

**Invoice Date: 02-29-2016**  
**Estimate ID:**

**Contract ID: 28476**  
**P.O Number:**

**Client ID: 6036**  
**Tax ID:**

Description

Amount

Gross Advertising Fee  
Agency Commission  
Rep. Firm Commission

\$200.00  
(\$30.00)  
(\$31.45)

**Net Advertising Fee** **\$138.55**

**Sub Total** **\$138.55**

**Total This Invoice** **\$138.55**

/62225178-7869

Terms: Net 30  
Checks Payable to: OnMedia Des Moines, IA  
Mail to: OnMedia Advertising Sales  
3737 Westown Parkway  
Suite A  
West Des Moines, IA 50266  
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!